Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final*** (For Other Works) SBR. No: 124/16-17 Date...../...../2017 16/03/2017

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill received No. 900 Dated 15/3/17 Divisional Cash Book Voucher No..... Dated.....
Sub Divisional Work Code:**005-17-000007**

Schedule Docket No. Head of Account: P-3111 Est.Cost: **19.50 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Improvements to Roads and Drains at Kogilu Lake Road in Ward No.5 Byatarayanapura Sub Division**

Name of Contractor and Full Address : ***Executive Engineer, M/s. Karnataka Rural Infrastructure Development Limited, No. 119, 11th Cross, Cilvestra Arcade, 3rd Floor, East Park Road, Malleshwaram, Bangalore-03***

Reference to Agreement No. **: BBMP/ EE/BTP/WO/156/2016-17** Date: **25.11.2016**

Certified that the measurements were taken by me on 20/2/17 and recorded of Pages 08 to 14 of measurement Book No. 3530 16-17 and that the work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Contractor **Officer in-charge of work**

Certified that the measurement were taken by me on 20/2/17.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	Total Rs 19.49296-00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	IT - 38986-00 VAT - 77972-00 Cess - 19493-00 EBF - 1949-00 LR - 25341-00 FSD - 97465-00
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Adj. 261206-00 Cheque 16,88,090-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

Contractor's Signature

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Dated Signature of Contractor

Stamp

Paid by me by Cheque No..... Dated.....
Cash Rs.....
Dated.....

19.49,296-00
261206-00
16,88,090-00
Rs: Sixteen Lakhs eighty eight thousand ninety only.

6/04

Executive Engineer

Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	KSRRB 300 Excavation for road formation KSRRB 300-3. Earth work excavation and foming in embankment by manual means in ordinary soil with initial lead upto 15m, and lift of 1.5m, (when earth Is taken from bank cutting of from borrow pits) including breaking of clods, spreading to required line and level, forming, and cost of all labour complete as per specifications. (excluding watering and compaction of earth)	cum
2	KSRRB 300-1. Earth work excavation by manual means in Hard Soil soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications.MORTH chapter 3. No. 141/ Item No. 19.2/ PWD SR 2015-16	Cum
3	KSRRB M400-7: Construction of granular sub base by providing coarse graded material, spreading in uniform layers with motor grader on prepared surface, mixing by mix in place method with rotavator at OMC, and compacting with vibratory roller to achieve the desired density, complete as per specifications. No. 164/ Item No. 20.6 / PWD SR 2015-16	
4	KSRRB M300-53 : Construction of embankment with approved material Gravel/Murrum with all lifts and leads, trasnporting to site, spreading, grading to required slope and compacting to meet requirement Table 300-2 complete as per specifications (which includes cost of gravel / murrum, watering charges & compaction by vibratory roller) MORTH Specification No. 305. **(Page No. 144 & Item No. 19.60) PWD SR 2015--16**	**Cum**
5	KSRRB M400-17: Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH specification NO. 406, No. 154/ Item No. 20.18/ PWD SR 2015-16	Cum
6	KSRRB 500-4: providing and applying primer coat from 7.5 to 9.8 kg and 9.8 to 12.2kg per 10 sqm for surfaces of low and medium porosity respectively over prepared surface of granular base with cut bank M.C-70 or any other bitumen mixed with diesel at 10 kg per 10 sqm heated in bitumen boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specificationsDo-Medium Porosity MORTH chapter 5, No. 157/ Item No. 21.5/ PWD SR 2015-16	Sqm
7	KSRRB M500-18: Providing and laying semi dense bituminous concrete 25mm thick with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.5 to 5% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desired compaction as per MORTH specifications clause No. 500.8 complete in all respects as per specifications. P. No. 159/ Item No. 21.21.1/ PWD SR 2015-16	Cum
8	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km (Page No.123,	Cum
	Grand Total	
	Add 8% of KRIDL Charges	
	For 1% Third Party Inspection Charges	
	Net Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	464.88	105.84	49202.90	464.88	49202.90	
-	-	160.92	115.56	18595.92	160.92	18595.92	
-	-	160.92	1490.40	239835.17	160.92	239835.17	
-	-	677.95	311.04	210869.57	677.95	210869.57	
-	-	387.40	1713.96	663988.10	387.40	663988.10	
-	-	1937.00	59.40	115057.80	1937.00	115057.80	
-	-	48.43	9264.24	448667.14	48.43	448667.14	
-	-	625.80	67.32	42128.86	625.80	42128.86	
				1788345.45		**1788345.45**	
				143068.00		**143068.00**	
				17883.00		**17883.00**	
				1949296.00		**1949296.00**	